Release Summary Sheet

Contract (PO) Number: 15034

Release Number: 19

Specification Number: 51701

Name of Contractor: OLD VETERANS CONSTRUCTION, INC

City Department: DEPT OF GENERAL SERVICES

Title of Contract: DEPT. OF GENERAL SERVICES-JOB ORDER CONTRACT

REHABILITATION OF CITY FACILITIES

Dollar Amount of Release: \$409,693.27

Release Description: GENERAL CONSTRUCTION-PUBLIC WORKS RELATED

Procurement Services Contact Person: LYLIANIS RODRIGUEZ

Vendor Number: 1036761

Submission Date:

CITY OF CHICAGO BLANKET RELEASE

Original (Department)

SUBJECT TO SUBCONTRACTOR CERTIFICATION

Furnish the supplies and/or services described below in conformance with conditions set forth herein and in your offer

RELEASE	PURCHASE	RELEASE	SPECIFICATION NUMBER	VENDOR	SITE	DELIVERY	PAGE
DATE	ORDER	NUMBER		NUMBER	NAME	DATE	NUMBER
4/16/2008	15034	19	51701	1036761	70		1

DELIVER TO:

38-038

038-0030

30 N. LA SALLE ST.

ROOM 3700

Chicago, IL 60602-2500

DELIVERY CHARGES to be PREPAID TITLE TO PASS ON DELIVERY

CONTACT:

742-3987

PO DESCRIPTION:

DEPT. OF GENERAL SERVICES-JOB ORDER CONTRACT REHABILITATION OF CITY FACILITIES

ORDERED FROM:

CHICAGO, IL 60628

OLD VETERANS CONSTRUCTION, INC

10942 S. HALSTED ST. (EFT)

BLANKET RELEASE

THIS SIGNED RELEASE IS YOUR AUTHORITY TO FURNISH THE SPECIFIED SUPPLIES AND /OR SERVICES IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE BLANKET AGREEMENT NUMBER: 15034

THIS PURCHASE IS FOR DEPARTMENT:

38 - DEPT OF GENERAL SERVICES

SUBMIT THE ORIGINAL INVOICE TO:

PO Line	Ship Line		СОМІ	MODITY	INFORMATIO	N [']			QUANTITY	иом		UNIT COST	TOTAL COST
1	1		96842	2					409,693.27	USD		1.00	409,693.27
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													100,001.00

RELEASE TOTAL:

409,693.27

APPROVAL: Milli Ellin

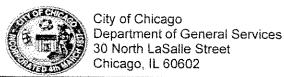
SIGNATURE

URE SUPPLIES

SIGNATURE

2 2 H 0 H 5 5

DATE 4-/8-08



To: Department of General Services

Date: April 09, 2008

Sub-Order Total: 4

409,693.27

Disclosure of Retained Parties

A. Definitions and Disclosure Requirements

- 1.As used herein, the term "Contractor" means a person or entity who has any contract lease with the City of Chicago.
- 2. Pursant to Executive Order 97-1, every city contract and lease must be accompanied by a disclosure statement Providing certain information and attorneys, lobbyists, accountants, consultants, subcontractors, and other persons Whom the contractor has retained or expects to retain with respect to the contract or lease. In particular, the contactor must disclose the name of each such person, his or her business address, the nature of the relationship, and the amount of fees paid or estimated to be paid.
- 3. The Contractor is not required to disclose employees who are paid solely through the Contractor's regular payroil.
- 4."Lobbyist" means any person (a) who for compensation or on behalf of any person other than himself undertakes to influence any legislative or administration action, or (b) any part or whose duties as an employee of another includes undertaking to influence any legislative or administrative action.

B. Certification

Contractor hereby certifies as follows:

1. This Disclosure relates to the following transaction:

Project name: OVC-08-020.A

23rd Ashland Masonry Rehab Phase 2

Specification, loan or other identifying number:

TRD

2. Name of Contractor:

Old Veterans Construction

EACH AND EVERY attorney, lobbyist, accountant, consultant, subcontractor, or other person retained or anticipated to be retained by the Contractor with respect to or in connection with the contract or lease is listed below (attach additional pages if necessary):

Name	BUSINESS ADDRESS	MBE WBE or Non	RelationShip (attorney,lobbyist, subcontractor,etc.)	FEE(indicate whether paid \$ or estimated)
Old Veteran Construction	10942 S Halsted Street Chicago, , 60628	MBE	Subcontractor	\$409,693.27 Est.

CHECK HERE IF NO SUCH PERSONS HAVE BEEN RETAINED OR ARE ANTICIPATED TO BE RETAINED.

- 4.The Contractor Understands and agrees that the city may rely on the information provided herein and that providing any false incomplete or inaccurance information shall constitute default under the contract and may result in termination of the contract or lease
- 5. The Contractor understands and agress that in any case in which the Contractor is uncertain whether a disclosure is required under the Executive order, the Contractor must either ask the city whether disclosure is required or make the disclosure.

Under the Penalties of perjury, I certify that I am authorized to execute this Disclosure on behalf of the Contractor that the information disclosed herein is true and complete, and that no relevant information has been withheld.

Joseph M. Gallelle	<u> 4.10.08</u>				
Signature	Date				
TOSEPH M. GALLELLS Name (Type or Print)	Project Managen				

Subscribed and sworn to before me

this 0 day of 100 20 8

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City of Chicago Richard M. Daley, Mayor

Department of General Services

Michi E. Peña Commissioner

Suite 3700 30 North LaSalle Street Chicago, Illinois 60602-2586 (312) 742-3124 (312) 744-9883 (FAX) http://www.cityofchicago.org

April 01 2008

Re:

Mr. Montel M. Gayles Chief Procurement Officer Department of Procurement Services City Hall, Room 403 121 North LaSalle Street Chicago, II 60602

Attn: Catherine Mellon

JOC Manager

JOC Project Number:

OVC-08-020.A / M-08-002

Project Title:

Tuckpointing - 23rd & Ashland (Phase II)

whiteaklo

Address:

2352 South Ashland

Estimated Cost:

420,000.00

Specification Number:

51701

Funding Source:

007-OC10-038-2005-1595-0540-11201-151- #41,468.77

008-OC16-38-2005-1641-0540-16019-151, ~ 8 267,952,28 007-OC12-038-2005-1638-0540-12143-151 ~ # 770,578,35

Dear Mr. Gayles:

We request that the above referenced project be contracted under the Job Order Contracting (JOC) Method. Attachment A describes the scope of work and the appropriateness for using JOC for this project.

Please direct all technical inquiries to Project Manager Mike Batchman at (312) 744-1107 and all other inquiries to Staci-Rae Bixler at 744-1636.

If you concur with our recommendation, please sign below and return a copy for our files.

Sincerely,

Michi E. Peña Commissioner

APPROVED:

Montel M. Gavies

Chief Procurement Officer

Approved:

Nicholas Ahrens

Mary Capecci

Arthur Andros







DEPARTMENT OF GENERAL SERVICES

Bureau of Architecture, Engineering & Construction Management

JOB ORDER CONTRACT (JOC) PRE-CONSTRUCTION FUNDING APPROVAL

Jser Dept:	Streets & Sanitation	Date:	April 01, 2008				
Originator:	Mike Batchman	Phone:	(312) 744-1107				
Project Number:	OVC-08-020.A / M-08-002						
Project Name:	Tuckpointing - 23rd & Ashland	d (Phase II)					
Project Scope:	Repair damaged areas of ma- code violation notice. Grind infiltration.	sonry in res & tuck poir	sponse to a recent Deparment of Buildings at entire structure to elimate water				
Location/Address:	2352 South Ashland						
Justification:	Repair damaged masonry brid building - violation notice.	ck (vehilce	damage) in response to a depatment of				
Est. Project Budget:	\$420,000.00						
CIP#:	130-02-32400 130-02-33337 130-02-32400						
Funding Strips:	007-OC10-038-2005-1595-05 008-OC16-38-2005-1641-054 007-OC12-038-2005-1638-05	10-16019-1	51 - 8 207, 952, 28				
Funding Verified By:	Denuse Nost	\					
Can this request be compl	eted by one of the following:						
1 In-House 2 Term Co 3 Compet			No X No X No X				
If No, for any of the above	please explain:						
2 This work requires imp	d to be completed as soon as v	sponse to a	a Department of Building - code violation. ws, the scope of work does not require				
APPROVED:							
MANA SAN	me of the		4-3-01				
Nicholas J. Ahrens, Jr.,	Deputy Commissioner		Date				



The Department of General Services Attachment A

Utilizing JOC For City Construction Projects

Street & Sanitation 2352 South Ashland

Project No: OVC-08-020.A

For all Proposed JOC Projects, Please complete Items 1 and 2 below. As appropriate, Complete items 3,4 and 5. Attach to MOA (JOC Approval Letter)

1 Please describe the major features of this project.

Repair damaged masonry brick in response to a deprtment of building - violation notice. Grind, tuckpoint & clean masonry of two city buildings.

Remove & replace approx. 75 sq ft of damaged masonry (face brick) as well as approx. 2250 sq. ft - Chicago common brick. Grind all motor joints - remove loose common brick, as required, tuck point (smooth finish) motor joints, clean & wash all brick - approx. 30,000 sq. ft.. Saw cut 2 each - new openings for exits, with new 3" x 7" metal doors with metal frames. Remove exiting metal sliding door (southwest location of north garage) and install new 3' x 7' metal door with frame. Chemical wash east exposure. Tuck point - only (smooth finsih) - West Garage Approx. 8,000 sq ft.

2. Please explain why this project could not be bid using the city's traditional bid process and the need to use JOC Procurement system.

JOC is the only means to resolve the buildings deficiencies promptly & in a timely manner.

3. If the project is a one trade project, please provide an explanation of why it would not be in the city's best interest to do the project using DGS trades or existing term agreements.

This work requires the use of masons, constuctions labors, caulkers & carpenters.

4. If it is anticipated that over 25% of the project will consist of Non Pre-Priced items, please provide an explanation on why JOC should be used.

No NPP items will be used in this project.

5. If some elements of the proposed JOC Project scope of work are covered by city term agreements, these elements should be removed from the JOC Project.

The are no city term agrements in place to complete this work.

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